

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16246-PMM

MARJORIE A. MONAHAN
1214 W. GORDON ST.
ALLENTOWN PA 18102-5617

Petition Filed Date: 09/13/2017
341 Hearing Date: 11/28/2017
Confirmation Date: 07/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/31/2019	\$100.00	Automatic Pay	09/03/2019	\$100.00	Automatic Pay	10/01/2019	\$100.00	
10/31/2019	\$100.00		12/03/2019	\$100.00		01/02/2020	\$100.00	
01/31/2020	\$100.00		03/02/2020	\$100.00		03/31/2020	\$100.00	
05/01/2020	\$100.00		06/02/2020	\$100.00		07/01/2020	\$100.00	
07/31/2020	\$100.00							
Total Receipts for the Period: \$1,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6 »» 006	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$689.64	\$0.00	\$689.64
3 »» 003	ALLENTOWN SCHOOL DISTRICT	Secured Creditors	\$18,392.45	\$1,434.45	\$16,958.00
9 »» 009	ALLENTOWN SCHOOL DISTRICT	Secured Creditors	\$6,466.37	\$504.32	\$5,962.05
1 »» 001	BRANCH BANKING & TRUST CO	Unsecured Creditors	\$161.06	\$0.00	\$161.06
7 »» 007	CACH, LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	LEHIGH CO TAX CLAIM BUREAU	Secured Creditors	\$6,069.74	\$473.39	\$5,596.35
8 »» 008	MERRICK BANK	Unsecured Creditors	\$267.19	\$0.00	\$267.19
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,977.82	\$0.00	\$1,977.82
2 »» 02P	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$1,934.69	\$43.60	\$1,891.09
2 »» 002	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$1,795.63	\$140.04	\$1,655.59
10 »» 010	LYNN E FELDMAN ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
11 »» 011	LYNN E FELDMAN ESQ	Attorney Fees	\$2,500.00	\$0.00	\$2,500.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,350.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$5,595.80	Arrearages:	\$40,544.00
Paid to Trustee:	\$575.10	Total Plan Base:	\$47,894.00
Funds on Hand:	\$1,179.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.